

Application No. 10/525,162  
Paper Dated: May 19, 2005  
In Reply to USPTO Correspondence N/A  
Attorney Docket No. 4174-050605

Customer No. 28289

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit : Not Yet Assigned  
Application No. : 10/525,162  
Applicants : Yanagitani TAKAGIMI et al.  
Received : February 22, 2005  
Title : RARE EARTH GARNET SINTERED COMPACT  
AND MANUFACTURING METHOD THEREOF

**MAIL STOP PCT**  
Commissioner for Patents  
P. O. Box 1450  
Alexandria, VA 22313-1450

**Attention: Refund Section  
Accounting Division  
Office of Finance**

**LETTER RE REFUND REQUEST**

Sir:

In accordance with 37 CFR 1.28(a), applicants, by their undersigned attorney, respectfully request a refund in the amount of \$100.00 be made to Deposit Account No. 23-0650 in the name of Webb Ziesenheim Logsdon Orkin & Hanson, P.C.

"EXPRESS MAIL" mailing label number EL971224346US

Date of Deposit May 19, 2005

I hereby certify that this correspondence is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10 on the date indicated above and is addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Nora Ann Pastrick

(Name of person mailing paper)

*Nora Ann Pastrick*

(Signature of person mailing paper)

When the above PCT application was filed on February 22, 2005, a filing fee of \$940.00 was paid. An examination fee of \$200.00 was included with the filing fee; as well as the recording fee of \$40.00 for the Assignment.

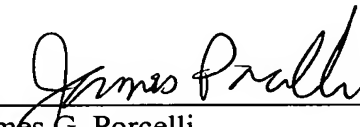
Therefore, a total amount of \$100.00 should be refunded to Deposit Account No. 23-650 in the name of Webb Ziesenheim Logsdon Orkin & Hanson, P.C.

A copy of the Deposit Account Statement is attached hereto.

Respectfully submitted,

WEBB ZIESENHEIM LOGSDON  
ORKIN & HANSON, P.C.

By

  
James G. Porcelli  
Registration No. 33,757  
Attorney for Applicants  
700 Koppers Building  
436 Seventh Avenue  
Pittsburgh, Pennsylvania 15219-1818  
Telephone: 412-471-8815  
Facsimile: 412-471-4094  
E-mail: [webblaw@webblaw.com](mailto:webblaw@webblaw.com)



# United States Patent and Trademark Office

Return To:

USPTO  
Home  
PageFinance  
Online  
Shopping  
Page

## Deposit Account Statement

**Requested Statement Month:** March 2005  
**Deposit Account Number:** 230650  
**Name:** WEBB, ZIESENHEIM, LOGSDON ORKIN & HANSON, P.C.  
**Attention:** LOGSDON, ORKIN & HANSON, P.C.  
**Address:** 700 KOPPERS BUILDING  
**City:** PITTSBURGH  
**State:** PA  
**Zip:** 15219-1818  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	1	10057646	CV01379K	1814	\$130.00	\$2,675.00
03/01	150	10525165	0115-050397	1615	\$100.00	\$2,575.00
03/01	283	10525162	4174-050605	1633	\$60.00	\$2,515.00
03/01	285	10525162	4174-050605	8021	\$40.00	\$2,475.00
03/02	16	E-REPLENISHMENT		9203	-\$3,833.00	\$6,308.00
03/04	9	10247085	CV01494K	1801	\$790.00	\$5,518.00
03/04	531	PCT/US04/24484	0644-032422	1705	\$14.00	\$5,504.00
03/07	2	10247032	CVO1491K	1401	\$500.00	\$5,004.00
03/08	88	10342148	0644-021885	1801	\$790.00	\$4,214.00
03/10	2	10494125	2920-044065	1806	\$180.00	\$4,034.00
03/10	7	10437605	1692-030723	1251	\$120.00	\$3,914.00
03/11	2	10508591	0145-045184	2615	\$9.00	\$3,905.00
03/11	30	10140036	702-020906	2452	-\$55.00	\$3,960.00
03/11	32	10140036	702-020906	1452	\$55.00	\$3,905.00
03/11	498	PCT/US04/14935	4514-043764	1705	\$11.00	\$3,894.00
03/11	514	PCT/US03/25400	916-031526	1705	\$11.00	\$3,883.00
03/16	26	10422429	1217-030451	1814	-\$110.00	\$3,993.00
03/17	3	10247397	CV01497K	1402	\$500.00	\$3,493.00
03/17	4	10247397	CV01497K	1401	\$500.00	\$2,993.00
03/18	48	60532767	3896-031735(P-5516)	1052	\$50.00	\$2,943.00
03/18	133	10799820	4316043718	8007	\$20.00	\$2,923.00
03/18	321	10803549	3819-050598	8007	\$20.00	\$2,903.00
03/18	448	78623696	1853-050460, 05026	8507	\$30.00	\$2,873.00
03/21	467	10903770	3726-050540	8007	\$20.00	\$2,853.00
03/22	302	10818463	0815-040399	8007	\$20.00	\$2,833.00
03/23	137	10793588	326-050535	8007	\$20.00	\$2,813.00
03/23	324	10793582	3726-050536	8007	\$20.00	\$2,793.00
03/23	329	10793241	3726-050537	8007	\$20.00	\$2,773.00
03/25	8	78224030	1217-030371 (KEB)	6005	\$100.00	\$2,673.00
03/25	24	PCT/US04/00485	2111-032295	1705	\$14.00	\$2,659.00

# Deposit Account Statement

Page 2 of 2

03/25	122	PCT/US0...	9100	0815-050741	1701	\$205.00	\$2,453.00
03/25	124	PCT/US05/	0000	0815-050741	8007	00	\$2,433.00
03/28	42	09720278		702-002214	1202	\$352.00	\$2,081.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$2,805.00	\$4,722.00	\$3,998.00	\$2,081.00

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)